

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Deptt – Payment of remuneration to the Drivers, Office Subordinates and Cycle Messengers, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of December, 2011 (i.e., for the period from 21.11.2011 to 20.12.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No 1992

Dated:28-12-2011.

Read the following:-

1. G.O.Rt.No.4271, Finance (SMPC) Department, dated 01.11.2008.
2. G.O.Rt.No.1309, P.R. & R.D. (OP.II) Department, dated 25.08.2010.
3. G.O.Rt.No.1426, P.R. & R.D. (OP.II) Department, dated 21.09.2010.
4. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
5. G.O.Rt.No.422, P.R. & R.D. (OP.II) Department, dated 23.03.2011.
6. G.O.Rt.No.629, P.R. & R.D. (OP.II) Department, dated 23.04.2011.
7. G.O.Rt.No.1398, P.R. & R.D. (OP.II) Department, Dated:29-08-2011.
8. G.O.Rt.No.1844 P.R. & R.D. (OP.II) Department, Dated:14-12-2011.
9. Bills received from M/s Mahila Federation, Hyderabad, dt;24.12.11.

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ORDER:

Sanction is hereby accorded for an amount of Rs.1,30,178/- (Rupees One lakh Thirty Thousand One Hundred and Seventy Eight only) to M/s Mahila Federation, Hyderabad towards payment of remuneration for Outsourcing Drivers / Office Subordinates (Attendees) and Cycle Messengers whose term was extended up to 31.01.2012 and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of December, 2011 (i.e., for the period from 21.11.2011 to 20.12.2011) as detailed below:

1.	Smt. B.Anitha, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
2.	Sri D.Chandra Sekar, Office Subordinate	From 21.11.2011, 23.11.2011 to 20.12.2011	29 days	Rs.6,476-00
3.	Sri S.Narasimha Charyulu Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
4.	Sri M.Srinivas, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
5.	Sri J.Sundar Raju, Cycle Messenger	From 23.11.2011 to 27.11.2011, 29.11.2011 to 20.12.2011	27 days	Rs.6,029-00
6.	Sri C.Ramesh, Cycle Messenger	From 21.11.2011 to 29.11.2011 3.12.2011 to 13.12.2011 and 15.12.2011 to 20.12.2011	26 days	Rs.5,806-00
7	Sri D.Ganesh, Driver	From 21.11.2011 to 20.12.2011	1 month	Rs,8,000-00
8	Md. Kaleem, Driver	From 21.11.2011 to 20.12.2011	1 month	Rs,8,000-00
9	Jahangir Ahmed Ansari Driver	From 21.11.2011 to 20.12.2011	1 month	Rs,8,000-00
10	Y.Srinivasulu, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
11	Smt. N.Sujatha, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs.6,700-00
12	Sri B.Mallikarjuna Goud, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
13	Smt. G.Jaya Rani, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
14	Mohd. Arif, Office Subordinate	From 21.11.2011 to 20.12.2011	1 month	Rs,6,700-00
15	Mallagalla Raju, Cycle Messenger	From 15.12.2011 to 20.12.2011	6 days	Rs.1,339-00
		Remuneration total		Rs.97,250-00

		Add: 3% Commission	Rs.2,918-00
		Employer Contribution of P.F. 13.61%	Rs.13,235-00
		Employer contribution of E.S.I. 4.75%	Rs.4,619-00
		Total	Rs.1,18,022-00
		Service Tax 10.3%	Rs.12,156-00
		Grand Total	Rs.1,30,178-00

2. The expenditure sanctioned in para-1 above shall be debited to “3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services”.
3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Lepakshi Mahila Consumer Federation (Mahila Federation), Current A/c No.02182000000545, HDFC Bank Ltd., Malakpet Branch, Hyderabad.
4. This order does not require the concurrence of Finance (SMPC) Department in view of orders obtained vide their U.O. No.19853/712/A1/SMPC/10, dated 21.08.2010, U.O. No.1692/40/SMPC.II/11, dated 24.02.2011, U.O. No.05050/145/A1/SMPC.II/ 2011, 21.3.2011 and U.O.No.26860/837/A1/SMPC.II/11, dated 17.10.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Panchayat Raj & Rural Development (OP-II) Department (w.e)
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
Copy to: M/s Mahila Federation, Hyderabad.
S.F. / S.C.

// FORWARDED BY ORDER //

SECTION OFFICER